

1. Incident Name: <div style="font-size: 1.5em; font-family: cursive;">HURRICANE HARVEY</div>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		Resource Request Message ICS Form 213RR-EPA					
2. Date/Time Prepared <div style="font-size: 1.5em; font-family: cursive;">9/5/17</div>		A. Logistics Resource Request Number (assigned by Logistics Section): <div style="font-size: 1.5em; font-family: cursive;">5-213</div>		<div style="font-size: 1.5em; font-family: cursive; color: red;">Nº 1545</div>					
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other 3b. TO # or TDD									
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/Time:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO	
	1	1	<div style="font-size: 1.2em; font-family: cursive;">ANCILLARY/UTILITY SERVICES W/ THE DISASTER RELIEF COMMAND CENTER & LODGING AREA IN PORT ARTHUR, TX</div>	<div style="font-size: 1.2em; font-family: cursive;">CHARLIE BRANCA</div>	<div style="font-size: 1.5em; font-family: cursive;">9/5</div>		Vendor or Agency:		
			<div style="border: 2px solid black; border-radius: 50%; padding: 10px; display: inline-block; font-size: 1.2em; font-family: cursive;">GENERATOR \$3,150/WEEK</div>					Vendor or Agency:	
			<div style="font-size: 1.2em; font-family: cursive;">Provided by HC1</div>					Vendor or Agency:	
								Vendor or Agency:	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known :				5. Requester 5a. Requester Position and Signature: (Print Name) <div style="font-size: 1.2em; font-family: cursive;">GREG CRABBE</div>					
				5b. Contact Method/Number(s): <div style="font-size: 1.2em; font-family: cursive;">810-491-7924</div>					
6. Section Chief/Command Staff Approval:				Date/Time:					
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS									
Logistics	7. LSC Notes: <div style="font-size: 1.2em; font-family: cursive;">Logistics Support Contract was tasked - verbal approval provided by CB</div>								
	8. Logistics Section Signature: <div style="font-size: 1.2em; font-family: cursive;">GREG CRABBE</div>								
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature:								
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.								
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input checked="" type="checkbox"/> OTHER DATE ORDER WAS PLACED <div style="font-size: 1.2em; font-family: cursive;">9/5/17</div> DATE RECEIVED <div style="font-size: 1.2em; font-family: cursive;">9/11/17</div>									
Finance	11. Reply/Comments from Finance:								
	12. Finance Section Signature: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div>								
Planning	13. RESL - Note availability of each resource request:								
	14. RESL Review/Signature:								

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)

